

# State of Arizona



## Campaign Finance Report

Leff for Treasurer  
Committee #: 201000413

Treasurer: LEFF, BARBARA  
8641 N 55th Pl, Paradise Valley, AZ 85253  
Phone: (480) 998-7006  
Email: leffisright@yahoo.com  
Candidate Name: LEFF, BARBARA  
Office Sought: State Treasurer

### Amended 2010 Primary Recap Report

Election Cycle: 2009-2010  
Date Filed: August 25, 2010  
Reporting Period: August 20, 2010-August 24, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$126.01
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$126.01
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65437

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$7,375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$400.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$15,531.23
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$114,951.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$116.02	\$0.00	\$116.02	\$114,941.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$9.99	\$0.00	\$9.99	\$9.99
<b>Total Expenditures</b>		\$126.01	\$0.00	\$126.01	\$114,951.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$126.01			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Express	08/24/2010	\$116.02	\$1,091.02
Address:	BOX 0001, Los Angeles, CA 90096		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Costco/Election Night Event			
Total of Operating Expenses			\$116.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$116.02	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Clean Elections	08/24/2010	\$(9.99)	(\$9.99)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Unspent Clean Elections Funds			
Total of Cash Received or Disposed			(\$9.99)	
Total of Debt Transferred In or Out			\$0.00	

